

Interview Kenneth Getting @ Residence 4/1/15

- May 2013 submitted deficiency report to Engineering Dept Mgr - (b) (7)(C), (b) (6) Engineering Manager
- What was designed
- Tell Tales - were actually leak detection devices
- Pump tell tales monthly + check for oil substances + water
- 2013 DR (Deficiency Report) - PBS - Petroleum Bulk Storage NYS-DEC - Registered with state - non-EPA program
- Sept 24, 2013 - relocates SPCC storage areas 2 oil storage areas - Kicks in requirement to update SPCC Plan - Revision Due March 24, 2014
- Drafted Revision 21 SPCC Plan - Tanks 5+6 AST
- Feb 2014 notified (b) (7)(C), (b) (6) of non-compliance
- Draft Environmental Mgmt Plan
- Need SPCC ~~by~~ Signature by PE + Site Manager (b) (7)(C), (b) (6)

Interview Kenneth Getting @ Residence 4/17/15

- ES+H Env, Safety & Health Mgr - (b) (7)(C), (b) (6) would also sign SPCC Plan
- Peer review & other Managers review make comments, Ken - revised draft
- (b) (7)(C), (b) (6) - Getting's Supervisor starts review in H early March 2014
- (b) (7)(C), (b) (6) pressured Getting to certify both ASTs #5+6
- On vacation came back May 8, 2014 - USEPA on site on May 7, 2014 for Multimedia inspection - Inspector asked for SPCC Plan April 2013 Plan Provided not
- Getting wanted to notify EPA Inspector of Deficiency Report - Oral Request to (b) (7)(C), (b) (6) denied orally
- Went to (b) (7)(C), (b) (6) - PE Certification to come that afternoon from (b) (7)(C), (b) (6) Engineer from Engineering Dept - Not truthful with Getting - (b) (7)(C), (b) (6) knew nothing about this
- Locked down in office for that day May 8, 2014  
(b) (7)(C), (b) (6) Engineer (b) (7)(C), (b) (6)



Interview Kenneth Getting @ Residence 4/11/15

- EPA Inspector left with impression SPCC was current + in-compliance
- EPA (b) (7)(C), (b) (6) - Multi Program Inspector Enforcement officer - USEPA Region 2  
21st Floor 290 Broadway NY NY 10007  
Office: (b) (7)(C), (b) (6) cell (b) (7)(C), (b) (6)
- Spoke with (b) (7)(C), (b) (6) Environmental Manager  
(b) (7)(C), (b) (6) - asked to meet with general counsel - didn't show concern
- (b) (7)(C), (b) (6) likely knew about Getting's concerns
- Should speak to Naval
- May 21 Mtg (b) (7)(C), (b) (6) - (b) (7)(C), (b) (6)  
(b) (7)(C), (b) (6) wasn't interested  
Why were tanks leaking - was the concern
- Nothing happens for 2 months
- (b) (7)(C), (b) (6) calls Getting + says there is something I need to speak to you about but he couldn't remember - test to see what Getting would say
- October 10, 2014 - Evaluated potential workplace <sup>Shooter</sup>
- Sept 15, 2014 Marched to HR - suspended from work - new info - wouldn't



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- Was suspended at home with pay & benefits
- No documentation - Professional consultation no recourse - fire upcoming
- Resigned End of October 2014
- Filed complaint with Naval Reactors
- Naval Reactors owns the site - 3 count complaint - B - that BMPC obstructed ability to speak with EPA Inspector, Ethics Complaint - BCM P - took another path, History of non-compliance - Original Settlement 1865 National Historic Preservation Act - SHPO Drafted letter SHPO - wasn't sent to SHPO
- Planned to Demolish Farmhouse
- (b) (7)(C), (b) (6) asked tell tales to be pumped - no oil substances on May 8, 2014 present (b) (7)(C), (b) (6)
- ~~MC~~ MJ Engineering (b) (7)(C), (b) (6) SPCC Plans
- What did inspector say about tell tales - (b) (7)(C), (b) (6) stated it didn't come up to Hired PE
- How was secondary containment explained to (b) (7)(C), (b) (6)

Interview Kenneth Gelting @ Residence 4/11/15

- May 24, 2014 Meeting how is water leaking into secondary containment
- May 16, 2014 AE states tanks couldn't be certified for SPCC Plan
  - May 16, 2014 [REDACTED] Mgr stated tanks taken offline & replaced - All news to Naval Reactors -
  - Don't know who contact is with Naval Reactors
  - Naval Reactors June 2014 why are we replacing these tanks - (b) (7)(C), (b) (6) - answered Gelting spoke up & answered questions of NR personnel - Wanted Gelting on DEC conference call
  - Open & honest with DEC on call - spoke with HR - Gelting - Gelting spoke (b) (7)(C), (b) (6) - (b) (7)(C), (b) (6) told Gelting he wouldn't be on call